

SECRET

SAPG - 17753
Copy 3 of 6

25 July 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [REDACTED] Expense Claim for Period 25X1A
31 December 1956 - 22 April 1957

25X1A

1. It is requested that subject employee's 144.1 account be credited in the amount of [REDACTED] for expenses incurred on behalf of Project Aquatone.

25X1A

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient accounting which is consistent with Agency regulations, approved by an appropriate approving officer and certified by an authorized certifying officer in the amount of [REDACTED] This expense is properly chargeable as follows:

25X1A

ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
7-1004-50-013	5005	07.9	[REDACTED]
7-1004-50-013	5006	07.9	[REDACTED]

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1A

[REDACTED]
Authorized Certifying Officer
25 July 1957

Distribution:

0 & 1 - addressee

~~XXXXXXXXXXXXXXXXXXXXXXX(RIN)~~

3 - Voucher file

4 - Proj. Pers. file

5 - Fin. Reading

6 - Chrono

25X1A

[REDACTED] aer
24 July 1957

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